

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050049-9

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

The Firewel, Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

Contract No. HF-AP-1940

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos. 45941 46065				\$2,922.73 1,277.45
TOTAL						\$4,200.18

PAYMENT:

COMPLETE

☐

PARTIAL

☐

FINAL

☐

PROGRESS

☐

ADVANCE

☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

4,200.18

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

23 NOV 1960

(Date)

Contracting Officer

FOIAb3b

Paid by { Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

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